

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri K.Raj Kumar, Section Officer (Retd) – Reimbursement of medical expenses an
amount of Rs.37,263/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 884

Dated:19.07.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri K.Raj Kumar, Section Officer (Retd),
dated:nil.
- 3.Memo No.12492/OP(1)/2011-1, dated:31.05.2011.
- 4.L.Dis.No.27912(1)/MA-C/2011, dated:02.07.2011 received from the
Director of Medical Education, Hyderabad.

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ORDER:

Sri K.Raj Kumar, Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Post Debridement Status Fumeins Bilateral Hydrocele with Raw Diabetes Mellitus" during the period from 26.03.2011 to 29.03.2011 at Yashoda Super Speciality Hospital (A Unit of Datta Chandra Construction & Hospital Pvt. Ltd), Malakpet, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.37,263/- (Rupees thirty seven thousand two hundred and sixty three only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.37,263/- (Rupees thirty seven thousand two hundred and sixty three only) to Sri K.Raj Kumar, Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards treatment of himself for "Post Debridement Status Fumeins Bilateral Hydrocele with Raw Diabetes Mellitus" at Yashoda Super Speciality Hospital (A Unit of Datta Chandra Construction & Hospital Pvt. Ltd), Malakpet, Hyderabad during the period from 26.03.2011 to 29.03.2011. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. VIJAY KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri K.Raj Kumar, Section Officer (Retd), H.No.S1B 414, Secretariat Colony,
Vanasthalipuram, Hyderabad-70.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.